Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type::1st & Final Bill (For Other Works) Date.....2020

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 008-20-000075

Schedule Docket No. Head of Account: P1802, Water Supply Est.Cost: Rs.6.00 Lakhs INDENT NO.:41662

Name of Work : Providing drinking water through water tankers to different localities of Ward No 08, Kodigehalli

Name of Contractor and Full Address: Sri Srikanth.K.S, Aakar Construction, #168, Amco Layout, Near Godwin School, Sahakarnagara Post, Bangalore-92

Reference to Agreement No. BBMP/EE/BTP/WO/20/2020-21 Date: 19.06.2020

Certified that the measurements were taken by me on: 29/08/2020 and recorded of Pages 498160 to 498161 of measurement Book No. 4982/2018-19 and that work is satisfactorily executed.

S-Kan
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 29/8/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
Sub-Division Officer
ಕೋಡಿಗೆಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ

ಬೆಂಗಳೂರು – 560092

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs.....	TTB	458700 00
3) " Balance (1st & Final)	It	4587 00
4) Deduct Payment:	CGST	4096 00
	SGST	4096 00
a) Amount of previous payment as in the Office Cash Book Voucher	CESS	4587 00
No.....Dated.....S.D.No.....	CBF	534 00
adjusted towards cash advance recovery of		
b) Payments cost store or other material supplied.		
Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No.....		
dated .....less adjustments.		
Total Amount Adjusted -	Ded:	17900 00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.	cheque	440800 00

S-Kan

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2 S-Kan

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

P1802

Head of Account Water Supply New Areas.

Bill Passed for Rs. 458700/=

Statutory Deductions Rs. 17900/= By Adjustment

Net Amount Paid Rs. 440800/= By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Supply of Drinking Water through water tankers of Capacity 5000 Liters – Hiring of Water Tanker for 5000 Liters Hire Charges of Tractor 40 HP including Operator and Fuel Procurement of Water Load (5000 Liters) Considering 5000 Liters load Considering 5 Loads/DayEngaging Heavy Mazdoor	No
	Sub Total	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Previous Measurement			Present Measurement			Total Upto Date	
ty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	1035.00	443.23	458743.05	1035.00	458743.05
					458743.05		458743.05
					458743.05		**458743.05**

458700

ನಿರ್ವಾಹಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪ
ಬೆಂಗಳೂರು - 560092